

Abbreviated Unaudited Accounts
for the Year Ended 30 April 2016
for
Blue Skies Business Consultants Ltd

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for the Year Ended 30 April 2016

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Blue Skies Business Consultants Ltd

Company Information
for the Year Ended 30 April 2016

DIRECTOR: A R Coniglio

SECRETARY:

REGISTERED OFFICE: 157 Redland Road
Redland
bristol
BS6 6YE

REGISTERED NUMBER: 09011972 (England and Wales)

ACCOUNTANTS: Wormald & Partners
Redland House
157 Redland Road
Redland
Bristol
BS6 6YE

Abbreviated Balance Sheet

30 April 2016

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		900		1,350
CURRENT ASSETS					
Debtors		-		3,600	
Cash at bank		48,305		44,867	
		<u>48,305</u>		<u>48,467</u>	
CREDITORS					
Amounts falling due within one year		49,323		48,548	
NET CURRENT LIABILITIES			<u>(1,018)</u>		<u>(81)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			(118)		1,269
CREDITORS					
Amounts falling due after more than one year			348		833
NET (LIABILITIES)/ASSETS			<u>(466)</u>		<u>436</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(467)		435
SHAREHOLDERS' FUNDS			<u>(466)</u>		<u>436</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 9 January 2017 and were signed by:

A R Coniglio - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 April 2016

1. **ACCOUNTING POLICIES**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the total of invoiced sales for services during the period, inclusive of VAT.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 33.33% on reducing balance basis

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015 and 30 April 2016	<u>2,025</u>
DEPRECIATION	
At 1 May 2015	675
Charge for year	<u>450</u>
At 30 April 2016	<u>1,125</u>
NET BOOK VALUE	
At 30 April 2016	<u>900</u>
At 30 April 2015	<u>1,350</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2016 £	2015 £
1	Ordinary		<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.